BALANCE FWD

OF THE OWNER OF U.S. O

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING HIGHWAY OPTION DISTRIBUTION

JANUARY 2012

2012-07 STATE POP TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID

Totals:	·	2,763,887	\$1,020,527.65	\$10,897.72	\$1,009,629.93	-\$313.66	\$1,009,316.29	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
04035	Price		\$68,576.83	\$732.29	\$67,844.54	\$0.00	\$67,844.54	\$0.00
04053	Wellington		\$5,018.28	\$53.59	\$4,964.68	\$0.00	\$4,964.69	\$0.00
07019	Roosevelt		\$65,478.35	\$699.22	\$64,779.14	\$0.00	\$64,779.13	\$0.00
08011	Green River		\$5,080.49	\$54.25	\$5,026.24	\$0.00	\$5,026.24	\$0.00
10011	Moab		\$31,405.87	\$335.37	\$31,070.50	\$0.00	\$31,070.50	\$0.00
11028	Brian Head		\$2,224.67	\$23.76	\$2,200.91	\$0.00	\$2,200.91	\$0.00
12026	Nephi		\$11,036.73	\$117.85	\$10,918.87	\$0.00	\$10,918.88	\$0.00
19002	Blanding		\$7,327.34	\$78.25	\$7,249.09	\$0.00	\$7,249.09	\$0.00
19009	Monticello		\$3,578.85	\$38.22	\$3,540.63	-\$313.66	\$3,226.97	\$0.00
20008	Ephraim		\$17,530.25	\$187.20	\$17,343.06	\$0.00	\$17,343.05	\$0.00
20009	Fairview		\$1,496.47	\$15.98	\$1,480.49	\$0.00	\$1,480.49	\$0.00
20014	Gunnison		\$5,036.74	\$53.78	\$4,982.96	\$0.00	\$4,982.96	\$0.00
20024	Mt. Pleasant		\$4,071.10	\$43.47	\$4,027.63	\$0.00	\$4,027.63	\$0.00
21034	Richfield		\$44,517.19	\$475.38	\$44,041.81	\$0.00	\$44,041.81	\$0.00
21035	Salina		\$9,134.45	\$97.55	\$9,036.90	\$0.00	\$9,036.90	\$0.00
24014	Naples		\$87,870.41	\$938.32	\$86,932.09	\$0.00	\$86,932.09	\$0.00
24024	Vernal		\$178,681.13	\$1,908.05	\$176,773.08	\$0.00	\$176,773.08	\$0.00
26008	Heber		\$36,610.22	\$390.94	\$36,219.27	\$0.00	\$36,219.28	\$0.00
26011	Midway		\$5,425.47	\$57.93	\$5,367.54	\$0.00	\$5,367.54	\$0.00
27008	Hurricane		\$36,491.78	\$389.67	\$36,102.10	\$0.00	\$36,102.11	\$0.00
27010	lvins		\$7,666.12	\$81.86	\$7,584.25	\$0.00	\$7,584.26	\$0.00
27011	La Verkin		\$2,705.59	\$28.89	\$2,676.70	\$0.00	\$2,676.70	\$0.00
27020	St. George		\$316,137.17	\$3,375.88	\$312,761.29	\$0.00	\$312,761.29	\$0.00
27021	Santa Clara		\$3,951.71	\$42.19	\$3,909.52	\$0.00	\$3,909.52	\$0.00
27027	Washington City		\$63,474.45	\$677.82	\$62,796.63	\$0.00	\$62,796.63	\$0.00

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